MASTER CONTROLLED DOCUMENTS LIST

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Martin A. Davis, Program Manager   Program/Project: GOES Program

ISO Elemt	Document Number	Title	Location
N/A	NPD 1000.1	The NASA Strategic Plan	http://www.hq.nasa.gov/office/nsp/ and GOES Library
N/A	NPG 1000.2	The NASA Strategic Management Handbook	http://www.hq.nasa.gov/office/codez/strahand/frontpg.htm and GOES Library
N/A	NPD 7120.4	Program/Project Management	http://nodis.hq.nasa.gov/Library/Directives/NASA-WIDE/Policies/Program_Formulation/N_PD_7120_4A.html and GOES Library
N/A	NPG 7120.5	NASA Program and Project management Processes and Requirements	http://nodic.hq.nasa.gov/Library/Directives/NASA-WIDE/Procedures/Program_Formulation/N_PG_7120_5A.html and GOES Library
N/A	TBD	The Goddard Strategic Implementation Plan	*http://internal.gsfc.nasa.gov/directives/ and GOES Library*
N/A	N/A	Earth Science Strategic Enterprise Plan 1998-2002	GOES Library
N/A	N/A	Strategic Implementation Plan for the Flight Projects Directorate.	GOES Library
4.01	GPG1060.1	Management Responsibility	GDMS
4.01	GPG1060.2	Management Review and Reporting for Programs/Projects	GDMS
4.02	GPG8730.3	GSFC Quality Manual	GDMS
4.04	GPG8700.2	Design Development	GDMS
4.04	GPG8700.2	GOES Configuration Management Plan	GOES CM Office/W214/Building 6
4.04	400-PG-8700.2.1	Configuration Control Requirements	GDMS
4.04	415-WI-8700.2.1	Configuration Control of MOCI	GDMS

ISO Elemt	Document Number	Title	Location
4.04	GPG8700.4	Technical Review Program	GDMS
4.05	GPG1410.1	Directives and Documentation Management	GDMS
4.05	400-PG-1440.7.1	Control of Project Records	GDMS
4.05	415-WI.1440.7.1	GOES Program Documentation Library	GDMS
4.06	GPG5100.1	Procurement	GDMS
4.06	GPG5100.2	Suppler Performance Evaluations	GDMS
4.06	GPG5100.3	Quality Assurance Letter of Delegation	GDMS
4.06	GPG5100.4	Identification of Traceability of Products	GDMS
4.06	415-PG-5100.1.1	GOES Spacecraft Post Launch and Final Hand-over Checklist	GDMS – Under Review
4.09	GPG7120.1	Program Management	GDMS
4.09	415-PG-7120.1.1	GOES Program Plan	GDMS
4.09	GPG7120.2	Project Management	GDMS
4.09	415-PG-7120.1.1	GOES I-M Execution Project Plan	GDMS (PG)/Document – Building 6, Room W216)
4.09	415-PG-7120.1.2	GOES N-Q Execution Project Plan	GDMS (PG)/Document – Building 6, Room W216)
4.14	GPG1710.1	Corrective and Preventive Action	GDMS
4.14	415-WI-1710.1	GOES Program Incident Reporting System	GDMS
4.16	GPG1440.7	Control of Quality Records	GDMS
4.16	400-PG-1440.7	Control of Project Records	GDMS
4.17	GPG9980.1	Internal Audit System	GDMS
4.18	GPG3410.2	Employee Training and Qualification	GDMS